

5/15

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DART AEROSPACE LTD	Work Order:	22817
Description: Support	Part Number:	D3379-1
B 05.03.28 10 11		
Dwg: D3379 Rev. A page 2	Qty:	10
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JL	05.05.25	10
2	MV	Cut blank: 2.00" x 1.00" x 3.750" long Material: 1010-1025 Steel Bar (M1010-B1.000x02.000) Identify for D3379-1	JL	05/06/01	10
3	MV	Machine as per Folio FA502 and Dwg D3379 Identify as D3379-1	En	05/06/02	10
4	QC2	Inspect parts as they come off the CNC machine	En	05/06/02	10
5	QC8	Second check	En	05/06/02	10
6	MV	Deburr	En	05/06/02	10
7	QC5	Inspect work to Step 6	En	05/06/02	10
8	ST	Identify and Stock	En	05/06/03	10
9	AC	Cost / part 15.15	Sut	05.06.07	10
10	DC	Close W/O 15.13 Inspect Level 21	JL	05/06/07	10

Rev	Date	Change	Revised By	Approved
A	05.02.03	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 23, 2005
07:09 am

Work Order No : 0022817
Project Name : D3379-1
Project For : WK515
Work Order Type : Main
Main WO Number :
House Part Number : D3379-1
Description : Support
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 03-22-05
Est Finish Date : 04-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

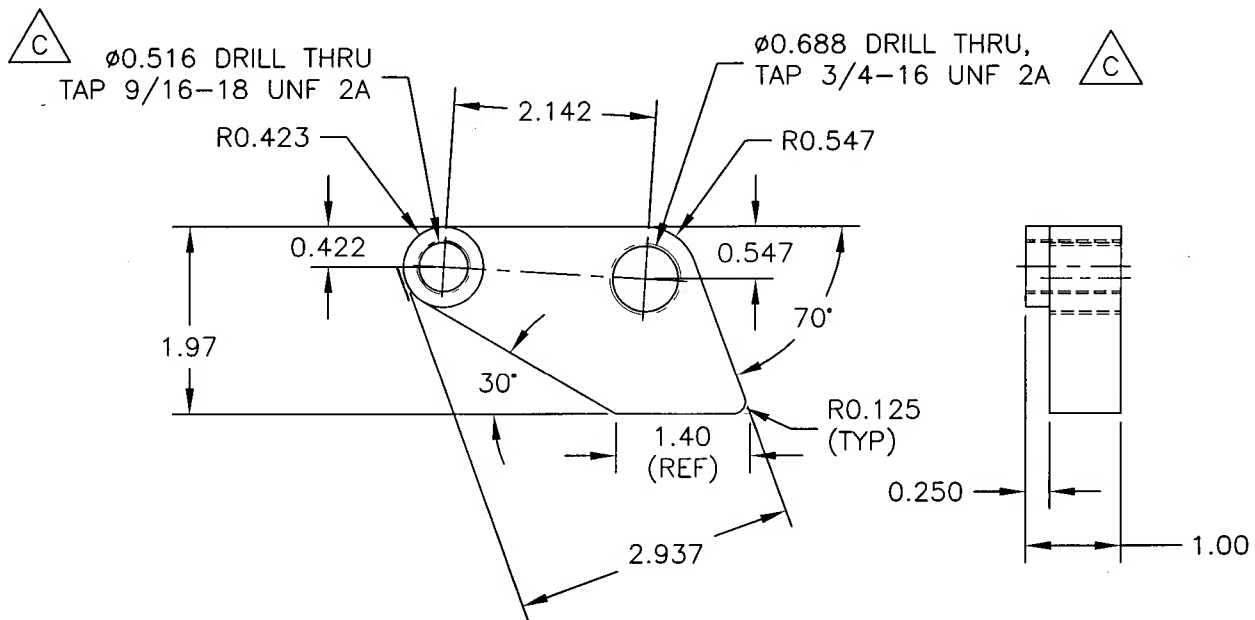
Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

DESIGN 1#	DRAWN BY 1#	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3379	REV. C SHEET 2 OF 4
DATE 05.05.27		TITLE ARM WELDMENT	SCALE 1:2



D3379-1 SUPPORT

PRELIMINARY ISSUE

NOTES:

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40.21, 38W/44W/50W/60W/70W, 1.000 STEEL (REF. DART SPEC. M1010-B1.000x02.000)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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